

# Invoice

Date \_\_\_\_\_

Invoice #

2/21/2015

24427

**PH 360-636-4477**

**FX 360-636-4442**

P.O. No.	Terms	Due Date
Bus Transit Terminal	Net 30	3/23/2015

[illegible]

<b>Invoice Total</b>	<b>\$520.00</b>
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